



**Revision #**

Purchasing Agent: Terri O'Toole

Phone#: (801) 538-3147

E-mail: [totoole@utah.gov](mailto:totoole@utah.gov)

**Item: STEEL PRODUCTS (Beaver, Box Elder, Cache, Carbon, Davis, Duchesne, Iron, Juab, Morgan, Salt Lake, Summit, Tooele, Utah, Uintah, Wasatch, Washington, & Weber Counties only)**

Vendor: 02943I A

Reliance Steel & Aluminum

PO Box 27556

Salt Lake City UT 84127

Internet Homepage:

<http://www.rsac.com>

General Contacts:

Dave Scheurer/ Kevin Luing/Suzanne Saycich

Telephone:

(801) 974-5300

Fax number:

(801) 973-6928

Sales and Report contact:

Dave Scheurer

Email address:

dscheurer@rsac.com

Report Type:

Summary

Brand/trade name:

Price:

See Attached Price List

Terms:

Net 30 Days

Effective dates:

05/23/06 through 05/22/07

Potential Renewal Options:

Two 1-year renewals.

Days required for delivery:

2 Days

Price guarantee period:

90 Days

Freight:

Minimum order:

None

Min shipment without charges:

None

Other conditions:

**This is a new contract awarded to the same vendor.**

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Angle – (Conforms to ASTM A36 Specifications)</b>			
1	¾ x ¾ x 1/8 Bar Size	.59	53.75
2	1 x 1 x 1/8 Bar Size	.80	44.85
3	1 x 1 x 3/16 Bar Size	1.16	44.55
4	1 x 1 x ¼ Bar Size	1.49	44.85
5	1-1/4 x 1-1/4 x 1/8 Bar Size	1.01	43.90
6	1-1/4 x 1-1/4 x 3/16 Bar Size	1.48	42.90
7	1-1/2 x 1-1/2 x 1/8 Bar Size	1.23	43.50
8	1-1/2 x 1-1/2 x 3/16 Bar Size	1.80	42.25
9	1-1/2 x 1-1/2 x ¼ Bar Size	2.34	42.25
10	2 x 1-1/2 x 1/8 Bar Size	1.44	47.95
11	2 x 2 x 1/8 Bar Size	1.65	41.20
12	2 x 2 x 3/16 Bar Size	2.44	39.95
13	2 x 2 x ¼ Bar Size	3.19	39.00
14	2 x 2 x 3/8 Bar Size	4.70	39.35
15	2-1/2 x 2-1/2 x 3/16 Bar Size	3.07	40.85
16	2-1/2 x 2-1/2 x ¼ Bar Size	4.10	39.95
17	2-1/2 x 2-1/2 x 3/8 Bar Size	5.90	39.35
18	3 x 2 x 3/16 Structural	3.07	41.60
19	3 x 2 x ¼ Structural	4.10	41.25
20	3 x 3 x 3/16 Structural	3.71	40.50
21	3 x 3 x ¼ Structural	4.90	39.60
22	3 x 3 x 3/8 Structural	7.20	39.00
23	3 x 3 x ½ Structural	9.40	39.35
24	3-1/2 x 3-1/2 x ¼ Structural	5.80	41.60
25	4 x 3 x ¼ Structural	5.80	40.25
26	4 x 4 x ¼ Structural	6.60	41.85
27	4 x 4 x 3/8 Structural	9.80	40.30
28	4 x 4 x ½ Structural	12.80	40.65
29	5 x 3 x ¼ Structural	6.60	43.10
30	5 x 3 x ½ Structural	12.80	43.15
31	5 x 5 x 3/8 Structural	12.30	42.25
32	6 x 4 x ½ Structural	16.20	42.85
33	6 x 4 x 3/8 Structural	12.30	41.85
34	6 x 6 x ½ Structural	19.60	46.45
35	6 x 6 x ¾ Structural	28.70	46.45



ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/FT.
<b>Beams – (Conforms to ASTM A36/A572 Specifications)</b>			
1	4 x 13.0 Wide Flange W	13.00	7.12
2	6 x 20.0 Wide Flange W	20.00	10.26
3	6 x 25.0 Wide Flange W	25.00	13.45
4	8 x 31.0 Wide Flange W	31.00	16.68
5	8 x 35.0 Wide Flange W	35.00	18.83
6	10 x 22.0 Wide Flange W	22.00	11.84

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Channel – (Bar &amp; Structural Size Conforms to ASTM A36)</b>			
1	1-1/4 x 1/2 x 1/8 Bar Size	1.00	62.80
2	1-1/2 x 1/2 x 1/8 Bar Size	1.12	54.05
3	2 x 1 x 1/8 Bar Size	1.59	53.40
4	2 x 1 x 3/16 Bar Size	2.32	52.75
5	3 x 4.1 Structural C-HSLA	4.10	41.60

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Expanded Metal</b>			
1	1/2 x 48 x 96 – No. 16 Standard	.86	94.24
2	1/2 x 48 x 96 – No. 16 Flattened	.82	98.84
3	1/2 x 48 x 96 – No. 13 Standard	1.47	79.05
4	1/2 x 48 x 96 – No. 13 Flattened	1.40	83.00
5	3/4 x 48 x 96 – No 10 Standard	1.20	87.08
6	3/4 x 48 x 96 – No. 10 Flattened	1.14	91.67
7	3/4 x 48 x 96 – No. 9 Standard	1.80	66.03
8	3/4 x 48 x 96 – No. 9 Flattened	1.71	69.50
9	1-1/2 x 48 x 96 – No. 16 Flattened	.38	144.47
10	1-1/2 x 48 x 96 – No. 13 Flattened	.57	96.32
11	1-1/2 x 48 x 96 – No. 9 Standard	1.20	78.42
12	1-1/2 x 48 x 96 – No. 9 Flattened	1.14	82.54

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Flats-(A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
1	1 x 1/4	.85	45.20
2	1 x 3/8	1.275	44.35
3	1 x 1/2	1.70	45.00
4	1-1/4 x 1/4	1.063	44.55
5	1-1/2 x 1/8	.638	52.75
6	1-1/2 x 1/4	1.275	43.45
7	1-1/2 x 3/8	1.913	42.55
8	1-1/2 x 1/2	2.55	43.70
9	2 x 1/8	.85	52.75
10	2 x 3/16	1.275	45.85
11	2 x 1/4	1.70	43.75
12	2 x 5/16	2.125	42.25
13	2 x 3/8	2.55	41.90
14	2 x 1/2	3.40	41.90
15	2 x 3/4	5.10	42.55



ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Flats-(A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
16	2 x 1	6.80	42.85
17	2-1/2 x 1/4	2.125	43.50
18	2-1/2 x 3/8	3.188	41.65
19	2-1/2 x 1/2	4.25	41.65
20	3 x 1/4	2.55	41.55
21	3 x 3/8	3.825	41.30
22	3 x 1/2	5.10	41.30
23	3 x 3/4	7.65	43.15
24	3 x 1	10.20	43.15
25	3-1/2 x 3/8	4.463	41.55
26	3-1/2 x 1/2	5.95	41.55
27	4 x 1/8	1.70	51.85
28	4 x 3/16	2.50	45.50
29	4 x 1/4	3.40	40.20
30	4 x 3/8	5.10	39.25
31	4 x 1/2	6.80	39.25
32	4 x 5/8	8.50	39.25
33	4 x 3/4	10.20	40.20
34	4 x 1	13.60	39.25
35	4 x 1-1/2	20.40	59.55
36	4-1/2 x 1/2	7.65	39.30
37	5 x 1/4	4.25	40.50
38	5 x 1/2	8.50	39.25
39	5 x 1	17.00	39.25
40	6 x 1/4	5.10	40.20
41	6 x 3/8	7.65	39.60
42	6 x 1/2	10.20	39.60
43	6 x 3/4	15.30	39.60
44	6 x 1	20.40	39.60
45	8 x 1/4	6.80	46.50
46	8 x 1/2	13.60	42.90
47	8 x 1	27.20	43.25
<b>Plate – (Hot Rolled, Structural – Conforms to ASTM A36 Specifications)</b>			
1 3/16 7.66		48 wide 47.30/60 wide	
		47.30/96 wide 62.85	
2 1/4 10.21		48 wide 47.30/60 wide	
		47.30/ 96 wide 60.20	
3 3/8 15.32		48 wide 51.50/60 wide	
		56.75/96 wide 56.25	
4 5/8 25.53		48 wide 56.75/60 wide	
		56.75/96 wide 56.25	
5 1/2 20.42		48 wide 51.50/60 wide	
		56.75/96 wide 56.25	
6 3/4 30.63		48 wide 46.75/60 wide	
		56.75/96 wide 56.25	
7 1 40.84		48 wide 56.75/60 wide	
		56.75/96 wide 56.25	
8 1 – 1/4 51.05		48 wide 56.75/60 wide	
		56.75/96 wide 56.25	
9 2 – 1/2 102.10		48 wide 61.95/60 wide	
<b>61.95/96 wide 61.50</b>			

**Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)**

1	¼	.167	60.90
2	5/16	.261	59.75
3	3/8	.376	56.30
4	7/16	.511	81.90
5	½	.668	41.50
6	5/8	1.043	41.50
7	¾	1.502	41.50
8	1	2.67	41.50

**Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)**

9	1-1/4	4.173	41.50
10	1-1/2	6.008	41.50

**Sheet – (Hot Rolled, Low Carbon, Commercial Quality – Conforms to ASTM A569 Specifications)**

1	7 Gauge	7.50	46.75
2	10 Gauge	5.625	46.75
3	11 Gauge	5.00	46.75
4	12 Gauge	4.375	46.75
5	14 Gauge	3.125	49.35
6	16 Gauge	2.50	50.95
7	20 Gauge	1.50	49.95 (cold rolled only - hot rolled N/A)
8	22 Gauge	1.25	51.20 (cold rolled -hot rolled N/A)

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
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**Flats-(Cold Finished C-1018 – 1020, Low Carbon, Case Hardened)**

1	1 x ¼	.85	116.10
2	1 x ½	1.70	99.15
3	1 – ½ x ¼	1.275	119.35
4	1 – ½ x 3/8	1.913	102.63
5	1 – ½ x ½	2.55	100.05
6	2 x 1/8	.85	115.80
7	2 x ½	3.40	99.60
8	2 x 5/8	4.25	99.90
9	2 – ½ x ¼	2.125	111.85
10	3 x 3/8	3.825	95.10
11	3 x 1	10.20	96.05
12	4 x ½	6.80	96.05
13	6 x 1	20.40	101.15

**C-1018 – 1020, Low Carbon, Case Hardened – Conforms to ASTM A108 Specifications)**

1	3/16	.094	119.35
2	¼	.1609	77.15
3	5/16	.261	93.60
4	3/8	.376	87.60
5	7/16	.511	89.65
6	½	.668	70.40
7	9/16	.845	77.85
8	5/8	1.043	72.40
9	¾	1.502	70.20
10	7/8	2.044	72.35
11	1	2.67	71.20
12	1-1/4	4.173	68.75
13	1-1/2	6.008	67.30
14	1-3/4	8.178	81.60



15	2-1/8	12.06	96.05
<b>C-1018 – 1020 (Cold Rolled, Low Carbon – Conforms to ASTM A366 Specifications)</b>			
1	10 Gauge	5.625	50.60
2	11 Gauge	5.00	50.60
3	12 Gauge	4.375	50.35
4	14 Gauge	3.125	50.15
5	16 Gauge	2.50	49.95
6	18 Gauge	2.00	49.95
7	22 Gauge	1.25	51.20

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
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**Floor Plate – (Low Carbon, Inland 4-Way, Conforms to ASTM A786 Specifications)**

1	12 Gauge medium Pattern	5.25	47.40
2	1/8 x 48 Medium Pattern	6.15	47.40
3	3/16 x 48 Medium Pattern	8.70	47.40
4	¼ x 48 Medium Pattern	11.275	52.65
5	3/8 x 48 Medium Pattern	16.35	57.85
6	½ x 48 Medium Pattern	21.47	62.50

**Grating – (Open Steel Grating, Unpainted & Untrimmed –Conforms to ASTM A786 Specifications)**

1	1 x 3/16 x 24 Standard Mesh 19-W-4	7.30	105.50
2	1 x 3/16 x 36 Standard Mesh 19-W-4	7.30	87.10
3	1-1/4 x 3/16 x 24 Standard Mesh 19-W-4	8.90	102.92
4	1-1/4 x 3/16 x 36 Standard Mesh 19-W-4	8.90	85.60
5	1-1/2 x 3/16 x 24 Standard Mesh 19-W-4	10.60	100.28
6	1-1/2 x 3/16 x 36 Standard Mesh 19-W-4	10.60	84.05

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
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**Pipe – (Black Plain End)**

1	½ Schedule 40	.85	55.25
2	½ Schedule 80	1.09	67.80

**Pipe – (Black Plain End cont.)**

3	¾ Schedule 40	1.13	54.00
4	1 Schedule 40	1.68	53.00
5	1 Schedule 80	2.17	64.50

**Pipe – (Black Plain End cont.)**

6	1-1/4 Schedule 40	2.27	53.00
7	1-1/2 Schedule 40	2.72	53.00
8	2 Schedule 40	3.65	53.00
9	2 Schedule 80	5.02	64.50
10	2-1/2 Schedule 40	5.79	55.25
11	3 Schedule 40	7.58	53.00
12	4 Schedule 40	10.79	53.00
13	6 Schedule 40	18.97	53.00

**Tubing – (Round Mechanical, DOM Welded – Conforms to ASTM A513 Specifications)**



1	½ OD x .035 Wall x .430 ID	.174	793.10
2	¾ OD x .083 Wall x .584 ID	.591	289.20
3	1 OD x .095 Wall x .810 ID	.918	228.70
4	1-1/4 OD x .109 Wall x 1.032 ID	1.328	222.90
5	1-1/2 OD x .095 Wall x 1.310	1.426	207.60
6	1-3/4 OD x .095 Wall x 1.560 ID	1.679	243.00
7	2 OD x .120 Wall x 1.560 ID	2.409	185.55
8	2-1/2" OD x .120 Wall x 1.760 ID	3.05	204.95
9	3 OD x .250 Wall x 2.500 ID	7.343	222.25

**Square Structural (Ornamental)**

1	2 x 2 x .188	4.32	59.40
2	2 x 2 x .250	5.41	59.40
3	2-1/2 x 2-1/2 x .188	5.59	59.40
4	2-1/2 x 2-1/2 x .250	7.11	59.40
5	3 x 3 x .188	6.87	59.40
6	3 x 3 x .250	8.81	59.40
7	3 x 3 x .313	10.58	59.40
8	3 x 3 x .375	12.16	64.90
9	3 x 4 x .188	8.15	59.40
10	3-1/2 x 3-1/2 x .188	10.51	59.40
11	4 x 4 x .188	9.42	59.40
12	4 x 4 x .250	12.21	59.40
13	7 x 7 x .250	22.42	59.25

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
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**Square Tube (Cont.)**

14	1 x 1 x .065	.8265	64.70
15	1 x 1 x .083	1.035	62.70
16	1 x 1 x .120	1.443	62.70
17	1-1/4 x 1-1/4 x .065	1.048	64.70
18	1-1/4 x 1-1/4 x .083	1.317	62.70
19	1-1/4 x 1-1/4 x .120	1.844	62.70
20	1-1/2 x 1-1/2 x .065	1.269	64.70
21	1-1/2 x 1-1/2 x .083	1.60	62.70
22	1-1/2 x 1-1/2 x .120	2.252	62.70

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
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**Re-Bar – (Grade 40,20' Lengths – Conforms to ASTM A615 Specifications)**

1	#3 (.3750)	.3755	59.05
2	#4 (.5000)	.6676	43.45
3	#5 (.6250)	1.043	43.45
4	#6 (.7500)	1.502	43.45

**(Galvanized – Conforms to ASTM A525 Specifications)**

1	10 Gauge	5.78125	56.45
2	14 Gauge	3.28125	57.50
3	16 Gauge	2.65625	58.35
4	18 Gauge	2.15625	58.35



5	20 Gauge	1.65625	59.80
6	22 Gauge	1.40625	60.45
7	24 Gauge	1.15625	60.45
8	26 Gauge	.90625	64.40
9	28 Gauge	.78125	66.70

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Aluminum</b>			
1	1" Square Tubing .125 wall 6061-T6	.522	456.46
2	Sheeting 1/8" 5052	1.75	284.25
3	3/8" Deck Plate 6061-T6	5.48	546.05
4	Round Bar 1/2", 3/4" 6061-T6	1/2" .500/3/4" 1.00	363.15
5	Angle 2" x 2" x 1/4"	1.120	309.25
6	Angle 3" x 3" x 1/4" 6061-T6	1.68	338.15
7	Expanded 3/4" #12 flat	.391	734.95
8	Expanded 3/4" #9 flat	.625	561.45

**DELIVERY CHARGES**

All bid prices are to be quoted F.O.B. bidder's warehouse. Indicate below either a flat rate delivery charge or a delivery charge based on "per cwt" for each designated county of interest. Bidder should clearly explain any exceptions which may apply, such as: minimum ordering amount, free delivery for orders exceeding certain volume amounts, etc.

	Flat Rate	Per CWT
All	or	
Beaver	or	2.00
Box Elder	or	1.50
Beaver	or	2.00
Cache	or	1.50
Carbon	or	1.50
Daggett	or	
Davis	or	1.00
Duchesne	or	1.50
Emery	or	
Garfield	or	
Grand	or	
Iron	or	2.00
Juab	or	2.00
Kane	or	
Millard	or	1.50
Morgan	or	
Piute	or	
Rich	or	
Salt Lake	or	-0-
Sanpete	or	
San Juan	or	
Sevier	or	
Summit	or	1.50
Tooele	or	1.00
Uintah	or	1.50
Utah	or	1.00





Wasatch	or	<b>1.50</b>
Washington	or	<b>2.00</b>
Wayne	or	
Weber	or	<b>1.00</b>

Exceptions:

**In reference to section "G", price lists don't exist in the metals industry as pricing is so volatile. However we do take into account your business and price non contract items competitively.**

**FINET COMMODITY CODE(S): FOR AGENCY USE ONLY**

57032000000-KEYSTOCK, ALL SIZES

57066000000-STEEL, COLD ROLLED: BARS, PLATES, RODS, SHEETS, AND STRIPS

57072000000-STEEL, MILD: BARS, PLATES, RODS, SHEETS, STRIPS, TUBES, ETC.

57078000000-STEEL, REINFORCING, FABRICATED

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

Attn: Reliance Steel & Aluminum  
P.O. Box 27556  
Salt Lake City, UT 84127

Subject: Award of Contract PD489

The State of Utah is pleased to inform you that your company has been awarded State Cooperative Contract **PD489** as a result of solicitation number **TO6900**.

Attached is a copy of the contract information summary which state agencies and political subdivisions can access at <http://www.purchasing.utah.gov/statewidecontracts/>. The files are listed under the State Cooperative Contract number listed above. A full contract file representing the entire agreement can also be viewed at the above link. It is important that you read all documents to verify prices, terms and conditions, contact numbers, email addresses, etc. If you discover any errors please notify me immediately.

Please be advised that a usage report must be furnished by your company each quarter as outlined in the attached letter. Timely submittal of these reports is an important part of your contract obligations.

We look forward to our successful partnership. Please contact me if you have any questions about the above information.

Sincerely,



Terri O'Toole, C.P.M.  
State of Utah Purchasing  
(801) 538-3147  
Email: [totoole@utah.gov](mailto:totoole@utah.gov)

Vendor: **Reliance Metalcenter**

# State of Utah Invitation to Bid State Cooperative Contract

Company Name <b>Reliance Steel &amp; Aluminum</b>		Federal Tax Identification Number <b>95-1142616</b>	
Ordering Address <b>4355 West 1730 South</b>	City <b>Salt Lake City</b>	State <b>UT</b>	Zip Code <b>84104</b>
Remittance Address (if different from ordering address) <b>P.O. Box 27556</b>	City <b>Salt Lake City</b>	State <b>UT</b>	Zip Code <b>84127</b>
Type <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government		Company Contact Person <b>Suzanne Saycich/Dave Scheurer/Kevin Luing</b>	
Telephone Number (include area code) <b>801-974-5300</b>	Fax Number (include area code) <b>801-973-6928</b>	Email Address <b>dscheurer@rsac.com</b>	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) <b>1/2% 10, Net 30</b>		Days Required for Delivery After Receipt of Order (see attached for any required minimums) <b>2 days</b>	
Brand/Trade Name <b>Reliance</b>		Price Guarantee Period (see attached specifications for any required minimums) <b>90 days</b>	
Minimum Order <b>None</b>		Company's Internet Web Address <b>www.rsac.com</b>	
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> . If no, enter where produced, etc. <b>Yes, where possible, otherwise produced domestically</b>			
Offeror's Authorized Representative's Signature <b>Dave Scheurer</b>		Print or type name and title <b>Inside Sales Mgr</b>	Date <b>5/9/06</b>
State of Utah Division of Purchasing Approval Douglas G. Richins, Director <i>[Signature]</i>		Date <b>5/24/06</b>	Contract Number <b>PD 489</b>

Note: When approved and signed by the State Director of Purchasing, this document becomes the contract.

**Bid #TO6900 - STEEL/ALUMINUM**Creation Date **Apr 13, 2006**End Date **May 10, 2006 2:00:00 PM MDT**Start Date **Apr 13, 2006 3:51:24 PM MDT**Awarded Date **Not Yet Awarded**

<b>TO6900-1-01 Steel and Aluminum products</b>					
<b>Vendor</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
<u>Reliance Metalcenter</u>	First Offer -	1 / n/a			<b>Y</b>
<b>Agency Notes:</b>			<b>Supplier Product Code:</b>		
			<b>Vendor Notes:</b>		

**Vendor Totals**

<b><u>Reliance Metalcenter</u></b>	<b>\$0.00</b>
Bid Contact <b>Dave Scheurer</b> <b><u>dscheurer@rsac.com</u></b> <b>Ph 801-974-5300</b> <b>Fax 801-973-6928</b>	Address <b>P.O. Box 27556</b> <b>Salt Lake City, UT 84127</b>
<b>Agency Notes:</b>	<b>Vendor Notes:</b>

\*\*All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.

**Reliance Metalcenter**

Bid Contact **Dave Scheurer**  
**dscheurer@rsac.com**  
**Ph 801-974-5300**  
**Fax 801-973-6928**

Address **P.O. Box 27556**  
**Salt Lake City, UT 84127**

Item #	Line Item	Notes	Unit Price	Qty/Unit Total Price	Attch. Docs
TO6900-1-01	Steel and Aluminum products	<b>Supplier Product Code:</b>	<b>First Offer -</b>	1 / n/a	<b>Y</b>
Vendor Total					<b>\$0.00</b>

**INVITATION TO BID - INSTRUCTIONS AND GENERAL PROVISIONS  
STATE COOPERATIVE CONTRACT**

**1. SUBMITTING THE BID:** (a) The Utah Division of Purchasing and General Services (DIVISION) prefers that bids be submitted electronically. Electronic bids may be submitted through a secure mailbox at RFP Depot, LLC ([www.rfpdepot.com](http://www.rfpdepot.com)) until the date and time as indicated in this document. It is the sole responsibility of the supplier to ensure their bid reaches RFP Depot, LLC before the closing date and time. There is no cost to the supplier to submit Utah's electronic bids via RFP Depot, LLC. (b) If the supplier chooses to submit the bid directly to the DIVISION in writing: The bid must be signed in ink, sealed in a properly addressed envelope, and delivered to the Division of Purchasing, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 by the "Due Date and Time." The "Bid Number" and "Due Date" must appear on the outside of the envelope. All prices and notations must be in ink or typewritten. Each item must be priced separately. Unit price shall be shown and a total price shall be entered for each item bid. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing bid. Unit price will govern, if there is an error in the extension. Written bids will be considered only if it is submitted on the forms provided by the DIVISION. (c) Bids, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section R33-3-109. (d) Facsimile transmission of bids to DIVISION will not be considered.

**2. BID PREPARATION:** (a) Delivery time is critical and must be adhered to as specified. (b) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or equivalent" apply. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the DIVISION. If the supplier lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the bid clearly states it is an alternate, and describes specifically how it differs from the item specified. All bids must include complete manufacturer's descriptive literature if quoting an equivalent product. All products are to be of new, unused condition, unless otherwise requested in this solicitation. (c) By submitting the bid the supplier certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (d) This bid may not be withdrawn for a period of 60 days from bid due date.

**3. FREIGHT COST:** Suppliers are to provide line item pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.

**4. SOLICITATION AMENDMENTS:** All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

**5. PROTECTED INFORMATION:** Suppliers are required to mark any specific information contained in their bid which they are claiming as protected and not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for non-disclosure must be made by completing the "Confidentiality Claim Form" located at: <http://www.purchasing.utah.gov/contractinfo/ConfidentialityClaimForm.doc> with a specific justification explaining why the information is to be protected. Pricing and service elements of any bid will not be considered proprietary. All material becomes the property of the DIVISION and may be returned only at the DIVISION's option. Bids submitted may to be reviewed and evaluated by any persons at the discretion of the DIVISION.

**6. SAMPLES:** Samples of item(s) specified in this bid, when required by DIVISION, must to be furnished free of charge to DIVISION. Any item not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder's expense.

**7. AWARD OF CONTRACT:** (a) The contract will to be awarded with reasonable promptness, by written notice, to the lowest responsible bidder that meets the specifications. Consideration will to be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this invitation to bid. (b) The bids are opened publicly. The name of each bidder and the amount of the bid is recorded. Each bid, and the record, is open to public inspection. (c) The DIVISION may accept any item or group of items, or overall low bid. The DIVISION has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The DIVISION can reject any and all bids. And it can waive any informality, or technicality in any bid received, if

the DIVISION believes it would serve the best interest of the State. (e) Before, or after, the award of a contract the DIVISION has the right to inspect the bidder's premises and all business records to determine the holder's ability to meet contract requirements. (f) DIVISION does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Utah has a reciprocal preference law which will be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56-404 and 63-56-405, Utah Code Annotated. (h) Bid tabulations and awards are posted [www.purchasing.utah.gov/BidProcessing/BidTabulations.asp](http://www.purchasing.utah.gov/BidProcessing/BidTabulations.asp). (i) Multiple contracts may be awarded if the DIVISION determines it would be in its best interest.

**8. DIVISION APPROVAL:** Purchase orders placed, or contracts written, with the State of Utah, as a result of this bid, will not be legally binding without the written approval of the director of the DIVISION.

**9. DEBARMENT:** The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the DIVISION.

**10. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**11. GOVERNING LAWS AND REGULATIONS:** All State purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board. These are available on the Internet at [www.purchasing.utah.gov](http://www.purchasing.utah.gov).

(Revision: 2 February 2006 - ITB Instructions)

Vendor: **Reliance Metalcenter**

**STEEL/ALUMINUM  
ANGLES, BEAMS, EXPANDED METALS, FLATS, PLATES, GRATING, PIPE, RE-BAR, ROUNDS, SHEETS  
AND TUBINGS  
Bid #TO6900**

**Information, Instructions and Special Terms and Conditions**

- A. Purpose:** The purpose of this Invitation to Bid is to establish a contract(s) for the purchase of various carbon steel, galvanized steel and aluminum products used by state agencies and political subdivisions within the State of Utah. All Special terms and Conditions are in addition to the Standard Terms and Conditions (Attachment A) attached. In the event of a conflict, the more stringent term and condition shall apply.
- B. Contract(s):** Any contract(s) resulting from this solicitation is/are intended to be a 1 year contract with the option to renew on an annual basis for a period up to two-years. Both parties shall have the right to cancel the contract at any time for any reason following a 60-day written notice of cancellation.
- C. Price Guarantee Period:** Pricing shall be guaranteed for a minimum period of three (3) months.
- D. Political Subdivisions:** A political subdivision is defined as any entity that derives its funding from federal, state and/or local government sources. These political subdivisions include: public school districts, state colleges and universities, cities, counties, water conservancy districts, sewer districts, mosquito abatement, etc.
- E. Reporting:** Contract holders are required to furnish the state with a quarterly usage reports with the quantities and dollar volume of purchases by each agency and political subdivision.

Please follow the guidelines below when submitting your reports. Failure to comply with these guidelines may result in the suspension or cancellation of your state cooperative contract.

**Quarterly Report Submission**

All reports submitted are to coincide with the quarters and date ranges as outlined below:

**Quarter 1:** January 1<sup>st</sup> through March 31<sup>st</sup>, due by April 30<sup>th</sup>

**Quarter 2:** April 1<sup>st</sup> through June 30<sup>th</sup>, due by July 30<sup>th</sup>

**Quarter 3:** July 1<sup>st</sup> through September 30<sup>th</sup>, due by October 30<sup>th</sup>

**Quarter 4:** October 1<sup>st</sup> through December 31<sup>st</sup>, due by January 30<sup>th</sup>

Do not provide reports that contain data from two separate years.

**Electronic Report Submission**

All reports must be submitted electronically in the format designated in your contract, e.g. standard, line item, or special. You have been provided an electronic Excel-spreadsheet template for your report which includes instructions, sample data, and all other information that must be provided. This format must be followed when submitting reports. The reports must be submitted via e-mail to: [salesreports@utah.gov](mailto:salesreports@utah.gov).

If, however, you do not have Microsoft Excel, please e-mail the address above to discuss an alternate format. And for your convenience, in an effort to assist you in supplying the requisite information in the mandated format, the Division of Purchasing has made the templates available to you via its website. To access the templates on the website please follow the following link: <http://www.purchasing.utah.gov/reporting/instructions.pdf>

**STEEL/ALUMINUM  
ANGLES, BEAMS, EXPANDED METALS, FLATS, PLATES, GRATING, PIPE, RE-BAR, ROUNDS, SHEETS  
AND TUBINGS**



**Bid #TO6900**

**F. Historical Information:** Historical information for the previous 12 month period is as follows: State Agencies \$164,630.00, School Districts \$11,310.00, Colleges and Universities \$11,091.00, Counties \$28,506.00 for a total of \$215,537.00. If interested in the pricing from the previous contract, you may view the contract at [www.purchasing.state.ut.us](http://www.purchasing.state.ut.us).

**G. Contract Coverage:** Please list the discount offered for items not listed on Bid Data Sheet. **see notation in "exceptions" %**

**H. Bid Evaluation:** In order for bids to receive consideration, each bid must pass each of the pass/fail criteria outlined in Section I.

**I. Pass/Fail Criteria:** In order for bids to be considered, each bid should comply with the requirements listed below. Failure to comply may result in rejection of bid. The state reserves all rights in determining the materiality of any omission(s), the acceptance or rejection of any exception(s) and/or counteroffer(s) proposed by the bidder:

- All blanks on the Bid Data sheets requiring completion by the bidder should be completed.
- Any exception(s) to the bid instructions, specifications and/or Terms and Conditions are clearly noted and fully explained. **Upload a document or add notes to explain any exceptions.**
- Bidder agrees to reporting requirements.

Comply ☒Exceptions ☐

- Materials offered conform to or exceed the specification parameters established in the bid document.
- Bidder is a full-line stocking distributor of the specified metal/aluminum products and operates a warehousing/shipping facility within or adjacent to the region(s) of interest (or can demonstrate ability to provide quality services throughout an extended area).

Comply ☒Exceptions ☐

Please indicate your average monthly inventory value of carbon steel/aluminum products:

**\$8,000,000**(steel)

**\$5,000,000**(aluminum)

Indicate the number of employees at this location:

**65**

Indicate the number of delivery vehicles at this location:

**15**

Indicate your normal delivery radius:

**80miles**

Indicate your maximum delivery radius:

**350miles**

- Bidder can supply or deliver materials within two (2) business days of order.

Comply ☒Exceptions ☐

**J. Award:** Bidders should list the county(ies) of the state in which they have interest in providing materials. Bids will be evaluated and awarded on a county-by-county basis. It is the state's intent to award contract(s) to service each county. Contracts may be awarded to a successful bidder to cover multiple counties. The state reserves the right to make other multiple awards should it determine to be in the best interest of the state or its political subdivisions.

**K. County(ies) of Interest:** Indicate the county(ies) of interest for which this bid and the quoted bid prices apply. Check the appropriate county(ies) of interest:

☐ All☒ Beaver☒ Box Elder☒ Cache☒ Carbon☐ Daggett☒ Davis☒ Duchesne☐ Emery☐ Garfield

<input type="checkbox"/> Grand	<input checked="" type="checkbox"/> Iron	<input checked="" type="checkbox"/> Juab	<input type="checkbox"/> Kane	<input checked="" type="checkbox"/> Millard
<input type="checkbox"/> Morgan	<input type="checkbox"/> Piute	<input type="checkbox"/> Rich	<input checked="" type="checkbox"/> Salt Lake	<input type="checkbox"/> Sanpete
<input type="checkbox"/> San Juan	<input type="checkbox"/> Sevier	<input checked="" type="checkbox"/> Summit	<input checked="" type="checkbox"/> Tooele	<input checked="" type="checkbox"/> Uintah
<input checked="" type="checkbox"/> Utah	<input checked="" type="checkbox"/> Wasatch	<input checked="" type="checkbox"/> Washington	<input type="checkbox"/> Wayne	<input checked="" type="checkbox"/> Weber

**L. Bid Prices:** All bid prices must be quoted F.O.B. bidder's local warehouse.

**M. Delivery Charges:** Delivery charges are to be shown as either a "flat rate" or as a cost "per cwt" for each county of interest. See the last page of Attachment "B" entitled Delivery Charges. Delivery charges include all transportation from the bidder's local warehouse and any handling and off loading as required by ordering. Bidder agrees to deliver materials to any point within the county(ies) so designated by the bidder in Section 10.0. Occasionally, a contract may not cover a specific county or the contracted vendor(s) cannot provide material as required; in such cases, an ordering entity may desire another contracted vendor to deliver beyond the county(ies) so designated by the bidder above. In such a case, the contractor is authorized to charge a one-way mileage rate for each mile beyond the original contracted county(ies) boundary(ies) in lieu of a "flat" or "per cwt" delivery charge. The bidder must designate below the applicable mileage rate to be charged:

One-Way Mileage Rate - **\$2.00** per mile

Note: Any requests for tabulations will be referred to our website at [www.purchasing.state.ut.us](http://www.purchasing.state.ut.us). All tabulation results are posted approximately 48 hours after the bid opening.

### **ATTACHMENT B**

#### **BID DATA SHEET**

Please complete all blanks. As a reminder, quoted prices must be F.O.B. bidder's local warehouse. Failure to conform to these requirements may render your bid non-responsive and be subject to rejection.

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Angle – (Conforms to ASTM A36 Specifications)</b>			
1	3/4 x 3/4 x 1/8 Bar Size	.59	53.75
2	1 x 1 x 1/8 Bar Size	.80	44.85
3	1 x 1 x 3/16 Bar Size	1.16	44.55

4	1 x 1 x 1/4 Bar Size	1.49	44.85
5	1-1/4 x 1-1/4 x 1/8 Bar Size	1.01	43.90
6	1-1/4 x 1-1/4 x 3/16 Bar Size	1.48	42.90
7	1-1/2 x 1-1/2 x 1/8 Bar Size	1.23	43.50
8	1-1/2 x 1-1/2 x 3/16 Bar Size	1.80	42.25
9	1-1/2 x 1-1/2 x 1/4 Bar Size	2.34	42.25
10	2 x 1-1/2 x 1/8 Bar Size	1.44	47.95
11	2 x 2 x 1/8 Bar Size	1.65	41.20
12	2 x 2 x 3/16 Bar Size	2.44	39.95
13	2 x 2 x 1/4 Bar Size	3.19	39.00
14	2 x 2 x 3/8 Bar Size	4.70	39.35
15	2-1/2 x 2-1/2 x 3/16 Bar Size	3.07	40.85
16	2-1/2 x 2-1/2 x 1/4 Bar Size	4.10	39.95
17	2-1/2 x 2-1/2 x 3/8 Bar Size	5.90	39.35
18	3 x 2 x 3/16 Structural	3.07	41.60
19	3 x 2 x 1/4 Structural	4.10	41.25
20	3 x 3 x 3/16 Structural	3.71	40.50
21	3 x 3 x 1/4 Structural	4.90	39.60
22	3 x 3 x 3/8 Structural	7.20	39.00
23	3 x 3 x 1/2 Structural	9.40	39.35
24	3-1/2 x 3-1/2 x 1/4 Structural	5.80	41.60
25	4 x 3 x 1/4 Structural	5.80	40.25
26	4 x 4 x 1/4 Structural	6.60	41.85
27	4 x 4 x 3/8 Structural	9.80	40.30
28	4 x 4 x 1/2 Structural	12.80	40.65
29	5 x 3 x 1/4 Structural	6.60	43.10
30	5 x 3 x 1/2 Structural	12.80	43.15
31	5 x 5 x 3/8 Structural	12.30	42.25
32	6 x 4 x 1/2 Structural	16.20	42.85
33	6 x 4 x 3/8 Structural	12.30	41.85
34	6 x 6 x 1/2 Structural	19.60	46.45
35	6 x 6 x 3/4 Structural	28.70	46.45
ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/FT.
<b>Beams – (Conforms to ASTM A36/A572 Specifications)</b>			
1	4 x 13.0 Wide Flange W	13.00	<del>7.12</del> 54.75
2	6 x 20.0 Wide Flange W	20.00	<del>10.26</del> 53.80
3	6 x 25.0 Wide Flange W	25.00	<del>13.43</del> 53.80
4	8 x 31.0 Wide Flange W	31.00	<del>16.68</del> 53.80
5	8 x 35.0 Wide Flange W	35.00	<del>18.83</del> 53.80
6	10 x 22.0 Wide Flange W	22.00	<del>11.84</del> 53.80
ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Channel – (Bar &amp; Structural Size Conforms to ASTM A36)</b>			
1	1-1/4 x 1/2 x 1/8 Bar Size	1.00	62.80
2	1-1/2 x 1/2 x 1/8 Bar Size	1.12	54.05
3	2 x 1 x 1/8 Bar Size	1.59	53.40
4	2 x 1 x 3/16 Bar Size	2.32	52.75

what is price/ft  
 correction?  
 JD.  
 5/17/06  
 Per  
 Dave  
 Schwenner

5	3 x 4.1 Structural C-HSLA	4.10	41.60
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ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Expanded Metal</b>			
1	½ x 48 x 96 – No. 16 Standard	.86	94.24
2	½ x 48 x 96 – No. 16 Flattened	.82	98.84
3	½ x 48 x 96 – No. 13 Standard	1.47	79.05
4	½ x 48 x 96 – No. 13 Flattened	1.40	83.00
5	¾ x 48 x 96 – No. 10 Standard	1.20	87.08
6	¾ x 48 x 96 – No. 10 Flattened	1.14	91.67
7	¾ x 48 x 96 – No. 9 Standard	1.80	66.03
8	¾ x 48 x 96 – No. 9 Flattened	1.71	69.50
9	1-1/2 x 48 x 96 – No. 16 Flattened	.38	144.47
10	1-1/2 x 48 x 96 – No. 13 Flattened	.57	96.32
11	1-1/2 x 48 x 96 – No. 9 Standard	1.20	78.42
12	1-1/2 x 48 x 96 – No. 9 Flattened	1.14	82.54

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Flats- (A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
1	1 x ¼	.85	45.20
2	1 x 3/8	1.275	44.35
3	1 x ½	1.70	45.00
4	1-1/4 x ¼	1.063	44.55
5	1-1/2 x 1/8	.638	52.75
6	1-1/2 x ¼	1.275	43.45
7	1-1/2 x 3/8	1.913	42.55
8	1-1/2 x ½	2.55	43.70
9	2 x 1/8	.85	52.75
10	2 x 3/16	1.275	45.85
11	2 x ¼	1.70	43.75
12	2 x 5/16	2.125	42.25
13	2 x 3/8	2.55	41.90
14	2 x ½	3.40	41.90
15	2 x ¾	5.10	42.55
<b>ITEM DESCRIPTION WEIGHT LBS./FT. PRICE/CWT.</b>			
<b>Flats- (A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
16	2 x 1	6.80	42.85
17	2-1/2 x ¼	2.125	43.50
18	2-1/2 x 3/8	3.188	41.65
19	2-1/2 x ½	4.25	41.65
20	3 x ¼	2.55	41.55
21	3 x 3/8	3.825	41.30
22	3 x ½	5.10	41.30
23	3 x ¾	7.65	43.15
24	3 x 1	10.20	43.15
25	3-1/2 x 3/8	4.463	41.55
26	3-1/2 x ½	5.95	41.55
27	4 x 1/8	1.70	51.85
28	4 x 3/16	2.50	45.50
29	4 x ¼	3.40	40.20
30	4 x 3/8	5.10	39.25
31	4 x ½	6.80	39.25
32	4 x 5/8	8.50	39.25
33	4 x ¾	10.20	40.20

34	4 x 1	13.60	39.25
35	4 x 1-1/2	20.40	59.55
36	4-1/2 x 1/2	7.65	39.30
37	5 x 1/4	4.25	40.50
38	5 x 1/2	8.50	39.25
39	5 x 1	17.00	39.25
40	6 x 1/4	5.10	40.20
41	6 x 3/8	7.65	39.60
42	6 x 1/2	10.20	39.60
43	6 x 3/4	15.30	39.60
44	6 x 1	20.40	39.60
45	8 x 1/4	6.80	46.50
46	8 x 1/2	13.60	42.90
47	8 x 1	27.20	43.25
<b>Plate – (Hot Rolled, Structural – Conforms to ASTM A36 Specifications)</b>			
1	3/16	7.66	48 wide 47.30/60 wide 47.30/96 wide 62.85
2	1/4	10.21	48 wide 47.30/60 wide 47.30/ 96 wide 60.20
3	3/8	15.32	48 wide 51.50/60 wide 56.75/96 wide 56.25
4	5/8	25.53	48 wide 56.75/60 wide 56.75/96 wide 56.25
5	1/2	20.42	48 wide 51.50/60 wide 56.75/96 wide 56.25
6	3/4	30.63	48 wide 46.75/60 wide 56.75/96 wide 56.25
7	1	40.84	48 wide 56.75/60 wide 56.75/96 wide 56.25
8	1 – 1/4	51.05	48 wide 56.75/60 wide 56.75/96 wide 56.25
9	2 – 1/2	102.10	48 wide 61.95/60 wide 61.95/96 wide 61.50
<b>Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)</b>			
1	1/4	.167	60.90
2	5/16	.261	59.75
3	3/8	.376	56.30
4	7/16	.511	81.90
5	1/2	.668	41.50
6	5/8	1.043	41.50
7	3/4	1.502	41.50
8	1	2.67	41.50
<b>Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)</b>			
9	1-1/4	4.173	41.50
10	1-1/2	6.008	41.50
<b>Sheet – (Hot Rolled, Low Carbon, Commercial Quality – Conforms to ASTM A569 Specifications)</b>			
1	7 Gauge	7.50	46.75
2	10 Gauge	5.625	46.75
3	11 Gauge	5.00	46.75
4	12 Gauge	4.375	46.75
5	14 Gauge	3.125	49.35
6	16 Gauge	2.50	50.95
7	20 Gauge	1.50	49.95 (cold rolled only - hot rolled N/A)
8	22 Gauge	1.25	51.20 (cold rolled - hot rolled N/A)

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
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<b>Flats- (Cold Finished C-1018 – 1020, Low Carbon, Case Hardened)</b>			
1	1 x ¼	.85	116.10
2	1 x ½	1.70	99.15
3	1 – ½ x ¼	1.275	119.35
4	1 – ½ x 3/8	1.913	102.63
5	1 – ½ x ½	2.55	100.05
6	2 x 1/8	.85	115.80
7	2 x ½	3.40	99.60
8	2 x 5/8	4.25	99.90
9	2 – ½ x ¼	2.125	111.85
10	3 x 3/8	3.825	95.10
11	3 x 1	10.20	96.05
12	4 x ½	6.80	96.05
13	6 x 1	20.40	101.15
<b>C-1018 – 1020, Low Carbon, Case Hardened – Conforms to ASTM A108 Specifications)</b>			
1	3/16	.094	119.35
2	¼	.1609	77.15
3	5/16	.261	93.60
4	3/8	.376	87.60
5	7/16	.5111	89.65
6	½	.668	70.40
7	9/16	.845	77.85
8	5/8	1.043	72.40
9	¾	1.502	70.20
10	7/8	2.044	72.35
11	1	2.67	71.20
12	1-1/4	4.173	68.75
13	1-1/2	6.008	67.30
14	1-3/4	8.178	81.60
15	2-1/8	12.06	96.05
<b>C-1018 – 1020 (Cold Rolled, Low Carbon – Conforms to ASTM A366 Specifications)</b>			
1	10 Gauge	5.625	50.60
2	11 Gauge	5.00	50.60
3	12 Gauge	4.375	50.35
4	14 Gauge	3.125	50.15
5	16 Gauge	2.50	49.95
6	18 Gauge	2.00	49.95
7	22 Gauge	1.25	51.20

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Floor Plate – (Low Carbon, Inland 4-Way, Conforms to ASTM A786 Specifications)</b>			
1	12 Gauge medium Pattern	5.25	47.40
2	1/8 x 48 Medium Pattern	6.15	47.40
3	3/16 x 48 Medium Pattern	8.70	47.40
4	1/4 x 48 Medium Pattern	11.275	52.65
5	3/8 x 48 Medium Pattern	16.35	57.85
6	1/2 x 48 Medium Pattern	21.47	62.50
<b>Grating – (Open Steel Grating, Unpainted &amp; Untrimmed –Conforms to ASTM A786 Specifications)</b>			
1	1 x 3/16 x 24 Standard Mesh 19-W-4	7.30	105.50
2	1 x 3/16 x 36 Standard Mesh 19-W-4	7.30	87.10
3	1-1/4 x 3/16 x 24 Standard Mesh 19-W-4	8.90	102.92
4	1-1/4 x 3/16 x 36 Standard Mesh 19-W-4	8.90	85.60
5	1-1/2 x 3/16 x 24 Standard Mesh 19-W-4	10.60	100.28
6	1-1/2 x 3/16 x 36 Standard Mesh 19-W-4	10.60	84.05

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Pipe – (Black Plain End)</b>			
1	½ Schedule 40	.85	55.25
2	½ Schedule 80	1.09	67.80
3	¾ Schedule 40	1.13	54.00
<b>Pipe – (Black Plain End cont.)</b>			
4	1 Schedule 40	1.68	53.00
5	1 Schedule 80	2.17	64.50
<b>Pipe – (Black Plain End cont.)</b>			
6	1-1/4 Schedule 40	2.27	53.00
7	1-1/2 Schedule 40	2.72	53.00
8	2 Schedule 40	3.65	53.00
9	2 Schedule 80	5.02	64.50
10	2-1/2 Schedule 40	5.79	55.25
11	3 Schedule 40	7.58	53.00
12	4 Schedule 40	10.79	53.00
13	6 Schedule 40	18.97	53.00
<b>Tubing – (Round Mechanical, DOM Welded – Conforms to ASTM A513 Specifications)</b>			
1	½ OD x .035 Wall x .430 ID	.174	793.10
2	¾ OD x .083 Wall x .584 ID	.591	289.20
3	1 OD x .095 Wall x .810 ID	.918	228.70
4	1-1/4 OD x .109 Wall x 1.032 ID	1.328	222.90
5	1-1/2 OD x .095 Wall x 1.310	1.426	207.60
6	1-3/4 OD x .095 Wall x 1.560 ID	1.679	243.00
7	2 OD x .120 Wall x 1.560 ID	2.409	185.55
8	2-1/2" OD x .120 Wall x 1.760 ID	3.05	204.95
9	3 OD x .250 Wall x 2.500 ID	7.343	222.25
<b>Square Structural (Ornamental)</b>			
1	2 x 2 x .188	4.32	59.40
2	2 x 2 x .250	5.41	59.40
3	2-1/2 x 2-1/2 x .188	5.59	59.40
4	2-1/2 x 2-1/2 x .250	7.11	59.40
5	3 x 3 x .188	6.87	59.40
6	3 x 3 x .250	8.81	59.40
7	3 x 3 x .313	10.58	59.40
8	3 x 3 x .375	12.16	64.90
9	3 x 4 x .188	8.15	59.40
10	3-1/2 x 3-1/2 x .188	10.51	59.40
11	4 x 4 x .188	9.42	59.40
12	4 x 4 x .250	12.21	59.40
13	7 x 7 x .250	22.42	59.25
<b>Square Tube (Cont.)</b>			
14	1 x 1 x .065	.8265	64.70



15	1 x 1 x .083	1.035	62.70
16	1 x 1 x .120	1.443	62.70
17	1-1/4 x 1-1/4 x .065	1.048	64.70
18	1-1/4 x 1-1/4 x .083	1.317	62.70
19	1-1/4 x 1-1/4 x .120	1.844	62.70
20	1-1/2 x 1-1/2 x .065	1.269	64.70
21	1-1/2 x 1-1/2 x .083	1.60	62.70
22	1-1/2 x 1-1/2 x .120	2.252	62.70

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Re-Bar – (Grade 40,20' Lengths – Conforms to ASTM A615 Specifications)</b>			
1	#3 (.3750)	.3755	59.05
2	#4 (.5000)	.6676	43.45
3	#5 (.6250)	1.043	43.45
4	#6 (.7500)	1.502	43.45
<b>(Galvanized – Conforms to ASTM A525 Specifications)</b>			
1	10 Gauge	5.78125	56.45
2	14 Gauge	3.28125	57.50
3	16 Gauge	2.65625	58.35
4	18 Gauge	2.15625	58.35
5	20 Gauge	1.65625	59.80
6	22 Gauge	1.40625	60.45
7	24 Gauge	1.15625	60.45
8	26 Gauge	.90625	64.40
9	28 Gauge	.78125	66.70

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Aluminum</b>			
1	1" Square Tubing .125 wall 6061-T6	.522	456.46
2	Sheeting 1/8" 5052	1.75	284.25
3	3/8" Deck Plate 6061-T6	5.48	546.05
4	Round Bar 1/2", 3/4" 6061-T6	1/2" .500/3/4" 1.00	363.15
5	Angle 2" x 2" x 1/4"	1.120	309.25
6	Angle 3" x 3" x 1/4" 6061-T6	1.68	338.15
7	Expanded 3/4" #12 flat	.391	734.95
8	Expanded 3/4" #9 flat	.625	561.45

#### DELIVERY CHARGES

All bid prices are to be quoted F.O.B. bidder's warehouse. Indicate below either a flat rate delivery charge or a delivery charge based on "per cwt" for each designated county of interest. Bidder should clearly explain any exceptions which may

apply, such as: minimum ordering amount, free delivery for orders exceeding certain volume amounts, etc.

	<u>Flat Rate</u>	<u>Per CWT</u>
All	or	
Beaver	or	<b>2.00</b>
Box Elder	or	<b>1.50</b>
Beaver	or	<b>2.00</b>
Cache	or	<b>1.50</b>
Carbon	or	<b>1.50</b>
Daggett	or	
Davis	or	<b>1.00</b>
Duchesne	or	<b>1.50</b>
Emery	or	
Garfield	or	
Grand	or	
Iron	or	<b>2.00</b>
Juab	or	<b>2.00</b>
Kane	or	
Millard	or	<b>1.50</b>
Morgan	or	
Piute	or	
Rich	or	
Salt Lake	or	<b>-0-</b>
Sanpete	or	
San Juan	or	
Sevier	or	
Summit	or	<b>1.50</b>
Tooele	or	<b>1.00</b>
Uintah	or	<b>1.50</b>
Utah	or	<b>1.00</b>
Wasatch	or	<b>1.50</b>
Washington	or	<b>2.00</b>
Wayne	or	
Weber	or	<b>1.00</b>

Exceptions:

**In reference to section "G", price lists don't exist in the metals industry as pricing is so volatile. However we do take into account your business and price non contract items competitively.**

Group Tabulation      Fiscal Year Tabulation      Purchasing Home Page

**Contract Usage**

Contract Number: **PD489**  
Description: STEEL/ALUMINUM PRODUCTS  
Supplier: RELIANCE STEEL & ALUMINUM CO

Select fiscal year range below:  
Beginning Fiscal Year: 04  
Ending Fiscal Year: 06     

**User Reports**

Fiscal Year	Group	Department	Amount
04	County	Salt Lake County	6,886
04	Higher Education	Salt Lake Community College	529
04	Higher Education	University of Utah	10,274
04	Public Education	Bridgerland ATC	6,619
04	Public Education	Davis County S D	458
04	Public Education	Granite S D	567
04	Public Education	Jordan S D	7,735
04	Public Education	Park City S D	141
04	State Agency	State of Utah	84,550
		<b>Total Fiscal Year 04</b>	<b>117,759</b>
05	County	Salt Lake County	28,506
05	Higher Education	University of Utah	11,091
05	Public Education	Bridgerland ATC	4,317
05	Public Education	Davis County S D	1,753
05	Public Education	Jordan S D	5,240
05	State Agency	State of Utah	164,630
		<b>Total Fiscal Year 05</b>	<b>215,537</b>
		<b>Total</b>	<b>333,295</b>

User Group Summary

Title	FY04	FY05	Total
County	6,886	28,506	35,392
Higher Education	10,803	11,091	21,894
Public Education	15,520	11,310	26,830
State Agency	84,550	164,630	249,180
<b>Total</b>	<b>117,759</b>	<b>215,537</b>	<b>333,295</b>

Vendor Reports

Fiscal Year	Quarter	Report	Calendar Quarter	Begin Date	End Date	Vendor Name	City/Town	County	Higher Education	Public Education	Special Service	State Agency	Unspecified	Total
05	1	PD489_0501.xls	2004Q3			Reliance Metal	5,714	1,467	6,906	969	1,831	41,264	0	58,151
05	2	PD489_0502.xls	2004Q4	10/2004	12/2004	Reliance Metal	5,998	4,186	5,101	7,162	1,846	31,851	2,890	59,034
05	3	PD489_0503.xls	2005Q1			Reliance Metal	9,278	5,107	8,156	7,678	10,606	41,768	0	82,593
05	4	PD489_0504.xls	2005Q2			Reliance Metal	10,589	9,968	13,224	9,304	0	90,996	7,060	141,141
06	1	PD489_0601.xls	2005Q3			Reliance Metal	10,198	2,768	13,231	2,043	0	42,810	0	71,050
06	2	PD489_0602.xls	2005Q4			Reliance Metal	6,435	2,631	12,863	6,022	0	25,320	0	53,271
06	3	PD489_0603.xls	2006Q1			Reliance Metal	5,302	12,447	5,147	6,487	511	34,653	0	64,547

Vendor Reports Summary

Fiscal Year	City/Town	County	Higher Education	Public Education	Special Service	State Agency	Unspecified	Total
05	31,579	20,728	33,387	25,113	14,283	205,879	9,950	340,919
06	21,935	17,846	31,241	14,552	511	102,783		188,868

**Table 5. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted**

Industry and product <sup>1</sup>	Industry code	Product code	Index base	Index			Percent change to Apr. 2006 from:	
				Dec. 2005 <sup>2</sup>	Mar. 2006 <sup>2</sup>	Apr. 2006 <sup>2</sup>	Apr. 2005	Mar. 2006
Logging .....	1133		12/81	178.1	177.8	177.2	-2.4	-0.3
Logging .....	11331		12/81	178.1	177.8	177.2	-2.4	-3
Logging .....	113310		12/81	178.2	177.9	177.3	-2.4	-3
Primary products .....		113310-P	12/81	185.2	184.9	184.3	-2.4	-3
Softwood logs and bolts .....		113310-1	12/81	220.7	219.8	219.9	-3.0	0
Hardwood logs and bolts .....		113310-3	12/81	112.4	112.6	109.2	-12.4	-3.0
Pulpwood .....		113310-5	12/81	92.5	91.3	91.2	-4.5	-1
Other roundwood products, NEC .....		113310-7	06/82	109.0	111.9	108.4	-3	-3.1
Receipts for contract logging of timber owned by others .....		113310-9	12/81	123.1	123.1	123.0	.1	-1
Secondary products and miscellaneous receipts .....		113310-SM						
<b>Total mining industries .....</b>			12/84	234.6	201.0	205.6	11.6	2.3
Oil and gas extraction .....	211		12/85	312.2	246.5	251.0	6.2	1.8
Oil and gas extraction .....	2111		12/85	312.2	246.5	251.0	6.2	1.8
Crude petroleum & natural gas extraction .....	211111		06/02	297.6	245.7	254.7	11.5	3.7
Primary products .....		211111-P	06/84	267.7	220.8	228.8	11.3	3.6
Crude petroleum .....		211111-1	06/84	177.1	183.3	202.2	35.0	10.3
Natural gas (from the well head) .....		211111-5	06/84	372.8	249.5	239.5	-9.6	-4.0
Secondary products and miscellaneous receipts .....		211111-SM						
Secondary products .....		211111-S	06/02	344.4	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )
Natural gas liquid extraction .....	211112		06/02	349.7	253.1	248.3	-3.7	-1.9
Primary products .....		211112-P	06/02	350.2	253.5	248.7	-3.7	-1.9
Natural gas liquids .....		211112-2	06/84	316.1	244.8	272.1	12.5	11.2
Isopentane and natural gasoline .....		211112-221	06/84	266.6	261.0	294.1	21.2	12.7
Propane .....		211112-231	06/84	322.6	261.5	290.3	16.6	11.0
Butane .....		211112-232	06/84	255.9	200.3	212.2	10.3	5.9
Ethane, gas mixtures, and other natural gas liquids .....		211112-298	06/96	436.6	300.0	340.3	7.8	13.4
Natural gas residue (from gas processors) .....		211112-3	06/84	409.0	287.8	265.8	-10.5	-7.6
Secondary products and miscellaneous receipts .....		211112-SM						
Mining (except oil & gas) .....	212		12/03	132.5	138.5	141.7	14.3	2.3
Coal mining .....	2121		12/85	120.0	126.9	128.6	8.0	1.3
Coal mining .....	21211		12/01	129.3	136.8	138.5	8.0	1.2
Bituminous coal & lignite surface mining .....	212111		12/01	113.8	117.9	119.6	6.3	1.4
Primary products .....		212111-P	12/01	113.9	118.0	119.7	6.4	1.4
Unprepared (raw) bituminous coal and lignite shipped from surface operations .....		212111-1	12/01	121.5	126.9	124.3	7.8	-2.0
For use without preparation .....		212111-101	12/01	111.3	132.2	119.1	8.0	-9.9
For preparation at other establishments .....		212111-103	12/01	125.3	124.9	126.2	7.8	1.0
Prepared bituminous coal and lignite from surface operations .....		212111-2	12/01	112.7	116.6	119.0	6.2	2.1
Mechanically cleaned by wet-washing, pneumatic, or other methods .....		212111-201	12/01	104.2	109.3	109.9	3.1	.5
Other preparation only: bituminous coal .....		212111-217	12/01	127.0	129.5	131.7	12.6	1.7
Other preparation only: subbituminous coal .....		212111-218	12/01	118.3	123.7	129.4	8.6	4.6
Other preparation only: lignite .....		212111-219	12/01	103.4	101.6	107.9	-4.1	6.2
Secondary products and miscellaneous receipts .....		212111-SM						
Miscellaneous receipts .....		212111-M	12/01	104.2	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )
Secondary products .....		212111-S	12/01	104.0	104.2	104.6	-6.6	.4
Bituminous coal underground mining .....	212112		12/01	147.1	158.5	160.3	9.2	1.1
Primary products .....		212112-P	12/01	147.2	158.6	160.5	9.3	1.2
Unprepared (raw) bituminous coal shipped from underground operations .....		212112-1	12/01	134.4	138.6	138.6	5.5	0
Prepared bituminous coal shipped from underground operations .....		212112-2	12/01	150.4	163.6	165.9	10.1	1.4
Mechanically cleaned by wet-washing, pneumatic, or other methods .....		212112-201	12/01	151.6	160.7	164.7	8.4	2.5
Other preparation only, such as mechanical crushing, screening, or sizing .....		212112-217	12/01	140.4	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )
Secondary products and miscellaneous receipts .....		212112-SM						
Secondary products .....		212112-S	12/01	135.2	143.8	142.9	5.0	-6
Anthracite mining .....	212113		12/79	224.4	229.0	228.7	16.6	-1
Primary products .....		212113-P	12/79	222.8	227.4	227.2	16.6	-1
Run-of-mine (raw) anthracite .....		212113-1	12/79	169.0	169.0	169.0	2.5	0
Processed anthracite .....		212113-3	12/79	244.2	251.0	250.6	22.4	-2
Metal ore mining .....	2122		12/84	165.3	167.5	178.3	32.2	6.4
Iron ore mining .....	21221		12/84	117.8	131.7	134.2	17.5	1.9
Iron ore mining .....	212210		12/84	117.8	131.7	134.2	17.5	1.9

See footnotes at end of table.

**Table 5. Producer price indexes for the net output of selected industries and their products, not seasonally adjusted**  
—Continued

Industry and product <sup>1</sup>	Industry code	Product code	Index base	Index			Percent change to Apr. 2006 from:	
				Dec. 2005 <sup>2</sup>	Mar. 2006 <sup>2</sup>	Apr. 2006 <sup>2</sup>	Apr. 2005	Mar. 2006
Iron ore mining—Continued								
Primary products		212210-P	12/84	120.7	134.9	137.4	17.5	1.9
Iron ores		212210-8	12/97	125.1	139.8	142.5	17.6	1.9
Gold ore & silver ore mining	21222		12/84	104.6	107.3	118.4	37.5	10.3
Gold ore mining	212221		06/85	154.2	157.1	173.2	37.0	10.2
Primary products		212221-P	06/85	154.1	157.0	172.8	36.8	10.1
Gold mill bullion and placer gold		212221-3	06/85	158.9	161.9	178.1	36.7	10.0
Secondary products and miscellaneous receipts		212221-SM						
Copper, nickel, lead & zinc mining	21223		06/88	240.7	( <sup>3</sup> )	272.2	68.4	( <sup>3</sup> )
Copper ore & nickel ore mining	212234		06/88	247.7	( <sup>3</sup> )	280.1	68.4	( <sup>3</sup> )
Primary products		212234-P	12/03	229.8	( <sup>3</sup> )	259.6	68.9	( <sup>3</sup> )
Copper concentrates		212234-3	06/01	300.7	( <sup>3</sup> )	351.1	79.0	( <sup>3</sup> )
Copper precipitates and electrowon copper		212234-5	06/01	304.0	( <sup>3</sup> )	321.5	51.3	( <sup>3</sup> )
Secondary products and miscellaneous receipts		212234-SM						
Other metal ore mining	21229		12/85	149.0	128.6	117.9	-28.1	-8.3
Other metal ore mining	212290		12/85	492.0	424.5	389.3	-28.1	-8.3
Primary products		212290-P	12/03	377.4	323.6	296.3	-28.8	-8.4
Other metal ore mining		212290-1	12/03	377.4	323.6	296.3	-28.8	-8.4
Secondary products and miscellaneous receipts		212290-SM						
Nonmetallic mineral mining & quarrying	2123		12/84	163.7	173.7	172.9	8.1	-.5
Stone mining & quarrying	21231		12/84	179.7	188.5	190.0	8.5	.8
Dimension stone mining & quarrying	212311		06/85	182.6	184.7	187.2	2.6	1.4
Primary products		212311-P	06/85	178.6	180.7	183.4	2.7	1.5
Dimension stone		212311-1	06/85	178.6	180.7	183.4	2.7	1.5
Secondary products and miscellaneous receipts		212311-SM						
Miscellaneous receipts		212311-M	06/05	100.8	100.8	102.1	( <sup>3</sup> )	1.3
Crushed & broken limestone mining & quarrying	212312		12/83	177.0	185.7	187.4	8.4	.9
Primary products		212312-P	12/83	178.8	187.9	189.5	8.2	.9
Crushed and broken limestone		212312-3	12/83	178.8	187.9	189.5	8.2	.9
Secondary products and miscellaneous receipts		212312-SM						
Miscellaneous receipts		212312-M	06/05	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )	( <sup>3</sup> )
Secondary products		212312-S	12/83	152.0	155.8	156.4	10.4	.4
Crushed & broken granite mining & quarrying	212313		12/83	222.1	234.1	235.4	9.7	.6
Primary products		212313-P	12/83	223.1	235.3	236.6	9.8	.6
Crushed and broken granite		212313-2	12/83	223.1	235.3	236.6	9.8	.6
Secondary products and miscellaneous receipts		212313-SM						
Secondary products		212313-S	12/83	153.0	154.5	163.3	5.9	5.7
Other crushed and broken stone mining and quarrying	212319		12/83	190.2	198.7	199.9	7.8	.6
Primary products		212319-P	12/83	190.9	200.4	199.5	7.5	-.4
Other crushed and broken stone mining and quarrying		212319-1	12/83	190.9	200.4	199.5	7.5	-.4
Secondary products and miscellaneous receipts		212319-SM						
Secondary products		212319-S	12/83	186.0	193.0	208.8	12.1	8.2
Sand/gravel/clay/refractory minerals mining	21232		12/03	112.4	115.5	116.9	8.7	1.2
Construction sand and gravel mining	212321		06/82	217.6	223.6	227.3	9.9	1.7
Primary products		212321-P	06/82	218.8	224.8	228.7	10.0	1.7
Construction sand		212321-3	06/82	221.4	224.7	230.6	10.5	2.6
Northeastern Region		212321-3A	06/82	193.5	203.0	207.7	16.4	2.3
North Central Region		212321-3B	06/82	202.0	196.6	209.4	9.7	6.5
Southern Region		212321-3C	06/82	217.7	222.1	226.8	8.3	2.1
Western Region		212321-3D	06/82	252.3	259.8	261.2	10.5	.5
Mountain		212321-3E	06/82	142.3	142.3	142.3	7.9	0
Pacific		212321-3F	06/82	303.5	317.3	319.8	11.8	.8
Construction gravel		212321-5	06/82	216.8	225.2	227.4	9.6	1.0
Northeastern Region		212321-5A	06/82	195.2	203.3	202.0	3.7	-.6
North Central Region		212321-5B	06/82	195.6	197.7	201.4	4.7	1.9
Southern Region		212321-5C	06/82	206.4	226.0	226.6	14.1	.3
Western Region		212321-5D	06/82	235.1	241.6	244.7	12.3	1.3
Mountain		212321-5E	06/82	236.7	236.7	236.7	13.0	0
Pacific		212321-5F	06/82	231.8	242.0	246.7	11.9	1.9
Secondary products and miscellaneous receipts		212321-SM						
Miscellaneous receipts		212321-M	06/82	248.1	250.4	247.6	5.4	-1.1
Secondary products		212321-S	06/82	173.3	179.5	182.0	9.5	1.4

See footnotes at end of table.

# STATE OF UTAH



## **SOLICITATION NO. TO6900**

STEEL/ALUMINUM

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RESPONSES ARE DUE PRIOR TO:

May 10, 2006 2:00:00 PM MDT

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RESPONSES MAY BE SUBMITTED ELECTRONICALLY TO:

[www.rfpdepot.com](http://www.rfpdepot.com)

RESPONSES MAY BE MAILED OR DELIVERED TO:

State of Utah  
Division of Purchasing  
3150 State Office Building, Capitol Hill  
Salt Lake City, Utah 84114-1061

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## Bid TO6900 STEEL/ALUMI NUM

Bid Number TO6900  
Bid Title STEEL/ALUMI NUM

Bid Start Date Apr 13, 2006 3:51:24 PM MDT  
Bid End Date May 10, 2006 2:00:00 PM MDT  
Question & Answer End Date May 4, 2006 7:00:00 AM MDT

Bid Contact Terri O'Toole  
Purchasing Agent  
Division of Purchasing  
801-538-3147  
TOTOOLE@Utah.gov

Contract Duration 1 year  
Contract Renewal 2 annual renewals  
Prices Good for 90 days

Bid Comments Statewide contract to supply steel and aluminum products to state government agencies and subdivisions.  
  
Please direct all questions online through RFP Depot.

### Item Response Form

Item TO6900-1-01 - Steel and Aluminum products  
Quantity 1 n/a  
Prices are not requested for this item.  
Delivery Location State of Utah  
No Location Specified

Qty 1

Description  
Please complete the attached form (TO6900 Specs.doc) to place a bid.





# State of Utah

## Invitation to Bid

### State Cooperative Contract

Company Name _____		Federal Tax Identification Number _____	
Ordering Address _____	City _____	State _____	Zip Code _____
Remittance Address (if different from ordering address) _____	City _____	State _____	Zip Code _____
Type <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government		Company Contact Person _____	
Telephone Number (include area code) _____	Fax Number (include area code) _____	Email Address _____	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) _____		Days Required for Delivery After Receipt of Order (see attached for any required minimums) _____	
Brand/Trade Name _____		Price Guarantee Period (see attached specifications for any required minimums) _____	
Minimum Order _____		Company's Internet Web Address _____	
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input type="checkbox"/> No <input type="checkbox"/> . If no, enter where produced, etc. _____			
Offeror's Authorized Representative's Signature _____		Print or type name and title _____	Date _____
State of Utah Division of Purchasing Approval Douglas G. Richins, Director		Date _____	Contract Number _____

Note: When approved and signed by the State Director of Purchasing, this document becomes the contract.

## INVITATION TO BID - INSTRUCTIONS AND GENERAL PROVISIONS STATE COOPERATIVE CONTRACT

**1. SUBMITTING THE BID:** (a) The Utah Division of Purchasing and General Services (DIVISION) prefers that bids be submitted electronically. Electronic bids may be submitted through a secure mailbox at RFP Depot, LLC ([www.rfpdepot.com](http://www.rfpdepot.com)) until the date and time as indicated in this document. It is the sole responsibility of the supplier to ensure their bid reaches RFP Depot, LLC before the closing date and time. There is no cost to the supplier to submit Utah's electronic bids via RFP Depot, LLC. (b) If the supplier chooses to submit the bid directly to the DIVISION in writing: The bid must be signed in ink, sealed in a properly addressed envelope, and delivered to the Division of Purchasing, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 by the "Due Date and Time." The "Bid Number" and "Due Date" must appear on the outside of the envelope. All prices and notations must be in ink or typewritten. Each item must be priced separately. Unit price shall be shown and a total price shall be entered for each item bid. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing bid. Unit price will govern, if there is an error in the extension. Written bids will be considered only if it is submitted on the forms provided by the DIVISION. (c) Bids, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section R33-3-109. (d) Facsimile transmission of bids to DIVISION will not be considered.

**2. BID PREPARATION:** (a) Delivery time is critical and must be adhered to as specified. (b) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or equivalent" apply. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the DIVISION. If the supplier lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the bid clearly states it is an alternate, and describes specifically how it differs from the item specified. All bids must include complete manufacturer's descriptive literature if quoting an equivalent product. All products are to be of new, unused condition, unless otherwise requested in this solicitation. (c) By submitting the bid the supplier certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (d) This bid may not be withdrawn for a period of 60 days from bid due date.

**3. FREIGHT COST:** Suppliers are to provide line item pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.

**4. SOLICITATION AMENDMENTS:** All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

**5. PROTECTED INFORMATION:** Suppliers are required to mark any specific information contained in their bid which they are claiming as protected and not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for non-disclosure must be made by completing the "Confidentiality Claim Form" located at: <http://www.purchasing.utah.gov/contractinfo/ConfidentialityClaimForm.doc> with a specific justification explaining why the information is to be protected. Pricing and service elements of any bid will not be considered proprietary. All material becomes the property of the DIVISION and may be returned only at the DIVISION's option. Bids submitted may to be reviewed and evaluated by any persons at the discretion of the DIVISION.

**6. SAMPLES:** Samples of item(s) specified in this bid, when required by DIVISION, must to be furnished free of charge to DIVISION. Any item not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder's expense.

**7. AWARD OF CONTRACT:** (a) The contract will to be awarded with reasonable promptness, by written notice, to the lowest responsible bidder that meets the specifications. Consideration will to be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this invitation to bid. (b) The bids are opened publicly. The name of each bidder and the amount of the bid is recorded. Each bid, and the record, is open to public inspection. (c) The DIVISION may accept any item or group of items, or overall low bid. The DIVISION has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The DIVISION can reject any and all bids. And it can waive any informality, or technicality in any bid received, if

the DIVISION believes it would serve the best interest of the State. (e) Before, or after, the award of a contract the DIVISION has the right to inspect the bidder's premises and all business records to determine the holder's ability to meet contract requirements. (f) DIVISION does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Utah has a reciprocal preference law which will be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56-404 and 63-56-405, Utah Code Annotated. (h) Bid tabulations and awards are posted [www.purchasing.utah.gov/BidProcessing/BidTabulations.asp](http://www.purchasing.utah.gov/BidProcessing/BidTabulations.asp). (i) Multiple contracts may be awarded if the DIVISION determines it would be in its best interest.

**8. DIVISION APPROVAL:** Purchase orders placed, or contracts written, with the State of Utah, as a result of this bid, will not be legally binding without the written approval of the director of the DIVISION.

**9. DEBARMENT:** The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the DIVISION.

**10. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**11. GOVERNING LAWS AND REGULATIONS:** All State purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board. These are available on the Internet at [www.purchasing.utah.gov](http://www.purchasing.utah.gov).

(Revision: 2 February 2006 - ITB Instructions)

## **Standard Contract Terms and Conditions State of Utah, State Cooperative Contract**

**1. AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.

**2. CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake Co.

**3. LAWS AND REGULATIONS:** The Contractor and any and all supplies, services, equipment, and construction proposed and furnished under this contract will comply fully with all applicable Federal and State laws and regulations.

**4. RECORDS ADMINISTRATION:** The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records will be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. The Contractor agrees to allow the State and Federal auditors, and State agency staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

**5. CONFLICT OF INTEREST:** Contractor certifies that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of the STATE or participating political subdivisions to secure favorable treatment with respect to being awarded this contract.

**6. INDEPENDENT CONTRACTOR:** Contractor will be an independent Contractor, and as such will have no authorization, express or implied to bind the STATE to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for the STATE, except as expressly set forth herein. Compensation stated herein will be the total amount payable to the Contractor by the STATE. The Contractor will be responsible for the payment of all income tax and social security tax due as a result of payments received from the STATE for these contract services. Persons employed by the STATE and acting under the direction of the STATE will not be deemed to be employees or agents of the Contractor.

**7. INDEMNITY CLAUSE:** The Contractor will release, protect, indemnify and hold the STATE and the respective political subdivisions and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the Contractor, his employees or subcontractors or volunteers.

**8. EMPLOYMENT PRACTICES CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.

**9. SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

**10. RENEGOTIATION OR MODIFICATIONS:** The terms of this contract will not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the State Director of Purchasing. Automatic renewals will not apply to this contract.

**11. DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the STATE. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.

**12. TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all

accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

**13. NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.

**14. TAXES:** Proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of Utah's Federal excise exemption number is 87-780019K.

**15. WARRANTY:** The Contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the STATE has relied on the Contractor's skill or judgment to consider when it advised the STATE about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the STATE has not been warned. Remedies available to the STATE include the following: The Contractor will repair or replace (at no charge to the STATE) the product whose nonconformance is discovered and made known to the Contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

**16. PARTICIPANTS:** This is a contract to provide the State of Utah government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) with the goods and/or services described in the proposal.

**17. POLITICAL SUBDIVISION PARTICIPATION:** Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

**18. QUANTITY ESTIMATES:** The STATE does not guarantee to purchase any amount under the contract to be awarded. Estimated quantities are for proposing purposes only and are not to be construed as a guarantee to purchase any amount.

**19. DELIVERY:** The prices proposed will be the delivered price to any state agency or political subdivision. Unless otherwise specified by the State, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without transportation charges.

**20. REPORTS:** The Contractor will submit quarterly reports to the State Purchasing Agent showing the quantities and dollar volume of purchases by each agency and political subdivision.

**21. PROMPT PAYMENT DISCOUNT:** Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. The prompt payment discount will apply to payments made with purchasing cards and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.

**22. FIRM PRICES:** Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of proposal opening.

**23. PRICE GUARANTEE, ADJUSTMENTS:** The contract pricing resulting from this proposal will be guaranteed for the

period specified. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the contract will not be effective unless approved by the State Director of Purchasing. The STATE will be given the immediate benefit of any decrease in the market, or allowable discount.

**24. ORDERING AND INVOICING:** Orders will be placed by the using agencies directly with the Contractor. All orders will be shipped promptly in accordance with the delivery guarantee. The Contractor will then promptly submit invoices to the ordering agency. The STATE contract number and the agency ordering number will appear on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the STATE will be those prices on file with the Division of Purchasing. The STATE has the right to adjust or return any invoice reflecting incorrect pricing.

**25. PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments may be made via a State of Utah (or political subdivision) "Purchasing Card" (major credit card). All payments to the Contractor will be remitted by mail unless paid by Purchasing Card.

**26. MODIFICATION OR WITHDRAWAL OF PROPOSALS:** Proposals may be modified or withdrawn prior to the time set for the opening of proposals. After the time set for the opening of proposals, no proposals may be modified or withdrawn.

**27. PROPOSAL PREPARATION COSTS:** The STATE is not liable for any costs incurred by the offeror in proposal preparation.

**28. INSPECTIONS:** Goods furnished under this contract will be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or not in compliance with proposal specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph will adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.

**29. PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the Buyer, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.

**30. ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State Director of Purchasing.

**31. DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the STATE to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The STATE will issue a written notice of default providing a period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, the STATE may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future proposal solicitations.

**32. FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The STATE may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

**33. HAZARDOUS CHEMICAL INFORMATION:** The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to the user agency. All safety data sheets and labels will be in accordance with each participating state's requirements.

**34. NON-COLLUSION:** By signing the proposal, the offeror certifies that the proposal submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Solicitation, designed to limit independent proposing or competition.

**35. PUBLIC INFORMATION:** Except as identified in writing and expressly approved by the State Division of Purchasing, Contractor agrees that the contract and related Sales Orders and Invoices will be public documents, as far as distribution of copies, and Contractor gives the STATE express permission to make copies of the contract, the response to the solicitation, and related Sales Orders and Invoices in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary

information, or copyright information.

**36. PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-1002, Utah Code Annotated, 1953, as amended).

**37. ENERGY CONSERVATION AND RECYCLED PRODUCTS:** The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

**38. CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. Attachment A: State of Utah Standard Contract Terms and Conditions; 2. State of Utah Contract Signature Page(s); 3. Additional State Terms and Conditions; 4. Contractor Terms and Conditions.

**39. LOCAL WAREHOUSE AND DISTRIBUTION:** The Contractor will maintain a reasonable amount of stock warehoused in the State of Utah for immediate or emergency shipments. Shipments are to be made in the quantities as required by the various ordering agencies. Orders for less than the minimum specified amount will have transportation charges prepaid by the Contractor and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without charge.

**40. ENTIRE AGREEMENT:** This Agreement, including all Attachments, and documents incorporated hereunder, and the related State Solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on the Contractor's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of the Contractor that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of the State. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

Revision date: 2 Feb 2006

**STEEL/ALUMINUM  
ANGLES, BEAMS, EXPANDED METALS, FLATS, PLATES, GRATING, PIPE, RE-BAR, ROUNDS, SHEETS  
AND TUBINGS  
Bid #TO6900**

**Information, Instructions and Special Terms and Conditions**

- A. Purpose:** The purpose of this Invitation to Bid is to establish a contract(s) for the purchase of various carbon steel, galvanized steel and aluminum products used by state agencies and political subdivisions within the State of Utah. All Special terms and Conditions are in addition to the Standard Terms and Conditions (Attachment A) attached. In the event of a conflict, the more stringent term and condition shall apply.
- B. Contract(s):** Any contract(s) resulting from this solicitation is/are intended to be a 1 year contract with the option to renew on an annual basis for a period up to two-years. Both parties shall have the right to cancel the contract at any time for any reason following a 60-day written notice of cancellation.
- C. Price Guarantee Period:** Pricing shall be guaranteed for a minimum period of three (3) months.
- D. Political Subdivisions:** A political subdivision is defined as any entity that derives its funding from federal, state and/or local government sources. These political subdivisions include: public school districts, state colleges and universities, cities, counties, water conservancy districts, sewer districts, mosquito abatement, etc.
- E. Reporting:** Contract holders are required to furnish the state with a quarterly usage reports with the quantities and dollar volume of purchases by each agency and political subdivision.

Please follow the guidelines below when submitting your reports. Failure to comply with these guidelines may result in the suspension or cancellation of your state cooperative contract.

**Quarterly Report Submission**

All reports submitted are to coincide with the quarters and date ranges as outlined below:

**Quarter 1:** January 1<sup>st</sup> through March 31<sup>st</sup>, due by April 30<sup>th</sup>

**Quarter 2:** April 1<sup>st</sup> through June 30<sup>th</sup>, due by July 30<sup>th</sup>

**Quarter 3:** July 1<sup>st</sup> through September 30<sup>th</sup>, due by October 30<sup>th</sup>

**Quarter 4:** October 1<sup>st</sup> through December 31<sup>st</sup>, due by January 30<sup>th</sup>

Do not provide reports that contain data from two separate years.

**Electronic Report Submission**

All reports must be submitted electronically in the format designated in your contract, e.g. standard, line item, or special. You have been provided an electronic Excel-spreadsheet template for your report which includes instructions, sample data, and all other information that must be provided. This format must be followed when submitting reports. The reports must be submitted via e-mail to: [salesreports@utah.gov](mailto:salesreports@utah.gov).

If, however, you do not have Microsoft Excel, please e-mail the address above to discuss an alternate format. And for your convenience, in an effort to assist you in supplying the requisite information in the mandated format, the Division of Purchasing has made the templates available to you via its website. To access the templates on the website please follow the following link: <http://www.purchasing.utah.gov/reporting/instructions.pdf>

**STEEL/ALUMINUM  
ANGLES, BEAMS, EXPANDED METALS, FLATS, PLATES, GRATING, PIPE, RE-BAR, ROUNDS, SHEETS  
AND TUBINGS  
Bid #TO6900**



**F. Historical Information:** Historical information for the previous 12 month period is as follows: State Agencies \$164,630.00, School Districts \$11,310.00, Colleges and Universities \$11,091.00, Counties \$28,506.00 for a total of \$215,537.00. If interested in the pricing from the previous contract, you may view the contract at [www.purchasing.state.ut.us](http://www.purchasing.state.ut.us).

**G. Contract Coverage:** Please list the discount offered for items not listed on Bid Data Sheet.

%

**H. Bid Evaluation:** In order for bids to receive consideration, each bid must pass each of the pass/fail criteria outlined in Section I.

**I. Pass/Fail Criteria:** In order for bids to be considered, each bid should comply with the requirements listed below. Failure to comply may result in rejection of bid. The state reserves all rights in determining the materiality of any omission(s), the acceptance or rejection of any exception(s) and/or counteroffer(s) proposed by the bidder:

- All blanks on the Bid Data sheets requiring completion by the bidder should be completed.
- Any exception(s) to the bid instructions, specifications and/or Terms and Conditions are clearly noted and fully explained. **Upload a document or add notes to explain any exceptions.**
- Bidder agrees to reporting requirements.

Comply ☐

Exceptions ☐

- Materials offered conform to or exceed the specification parameters established in the bid document.
- Bidder is a full-line stocking distributor of the specified metal/aluminum products and operates a warehousing/shipping facility within or adjacent to the region(s) of interest (or can demonstrate ability to provide quality services throughout an extended area).

Comply ☐

Exceptions ☐

Please indicate your average monthly inventory value of carbon steel/aluminum products:

\$  (steel)

\$  (aluminum)

Indicate the number of employees at this location:

Indicate the number of delivery vehicles at this location:

Indicate your normal delivery radius:

Indicate your maximum delivery radius:

miles

miles

- Bidder can supply or deliver materials within two (2) business days of order.

Comply ☐

Exceptions ☐

**J. Award:** Bidders should list the county(ies) of the state in which they have interest in providing materials. Bids will be evaluated and awarded on a county-by-county basis. It is the state's intent to award contract(s) to service each county. Contracts may be awarded to a successful bidder to cover multiple counties. The state reserves the right to make other multiple awards should it determine to be in the best interest of the state or its political subdivisions.

**K. County(ies) of Interest:** Indicate the county(ies) of interest for which this bid and the quoted bid prices apply. Check the appropriate county(ies) of interest:

☐ All

☐ Beaver

☐ Box Elder

☐ Cache

☐ Carbon

<input type="checkbox"/> Daggett	<input type="checkbox"/> Davis	<input type="checkbox"/> Duchesne	<input type="checkbox"/> Emery	<input type="checkbox"/> Garfield
<input type="checkbox"/> Grand	<input type="checkbox"/> Iron	<input type="checkbox"/> Juab	<input type="checkbox"/> Kane	<input type="checkbox"/> Millard
<input type="checkbox"/> Morgan	<input type="checkbox"/> Piute	<input type="checkbox"/> Rich	<input type="checkbox"/> Salt Lake	<input type="checkbox"/> Sanpete
<input type="checkbox"/> San Juan	<input type="checkbox"/> Sevier	<input type="checkbox"/> Summit	<input type="checkbox"/> Tooele	<input type="checkbox"/> Uintah
<input type="checkbox"/> Utah	<input type="checkbox"/> Wasatch	<input type="checkbox"/> Washington	<input type="checkbox"/> Wayne	<input type="checkbox"/> Weber

**L. Bid Prices:** All bid prices must be quoted F.O.B. bidder's local warehouse.

**M. Delivery Charges:** Delivery charges are to be shown as either a "flat rate" or as a cost "per cwt" for each county of interest. See the last page of Attachment "B" entitled Delivery Charges. Delivery charges include all transportation from the bidder's local warehouse and any handling and off loading as required by ordering. Bidder agrees to deliver materials to any point within the county(ies) so designated by the bidder in Section 10.0. Occasionally, a contract may not cover a specific county or the contracted vendor(s) cannot provide material as required; in such cases, an ordering entity may desire another contracted vendor to deliver beyond the county(ies) so designated by the bidder above. In such a case, the contractor is authorized to charge a one-way mileage rate for each mile beyond the original contracted county(ies) boundary(ies) in lieu of a "flat" or "per cwt" delivery charge. The bidder must designate below the applicable mileage rate to be charged:

One-Way Mileage Rate - \$  per mile

Note: Any requests for tabulations will be referred to our website at [www.purchasing.state.ut.us](http://www.purchasing.state.ut.us). All tabulation results are posted approximately 48 hours after the bid opening.

## **ATTACHMENT B**

### **BID DATA SHEET**

Please complete all blanks. As a reminder, quoted prices must be F.O.B. bidder's local warehouse. Failure to conform to these requirements may render your bid non-responsive and be subject to rejection.

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Angle – (Conforms to ASTM A36 Specifications)</b>			
1	¾ x ¾ x 1/8 Bar Size	<input type="text"/>	<input type="text"/>

2	1 x 1 x 1/8 Bar Size		
3	1 x 1 x 3/16 Bar Size		
4	1 x 1 x 1/4 Bar Size		
5	1-1/4 x 1-1/4 x 1/8 Bar Size		
6	1-1/4 x 1-1/4 x 3/16 Bar Size		
7	1-1/2 x 1-1/2 x 1/8 Bar Size		
8	1-1/2 x 1-1/2 x 3/16 Bar Size		
9	1-1/2 x 1-1/2 x 1/4 Bar Size		
10	2 x 1-1/2 x 1/8 Bar Size		
11	2 x 2 x 1/8 Bar Size		
12	2 x 2 x 3/16 Bar Size		
13	2 x 2 x 1/4 Bar Size		
14	2 x 2 x 3/8 Bar Size		
15	2-1/2 x 2-1/2 x 3/16 Bar Size		
16	2-1/2 x 2-1/2 x 1/4 Bar Size		
17	2-1/2 x 2-1/2 x 3/8 Bar Size		
18	3 x 2 x 3/16 Structural		
19	3 x 2 x 1/4 Structural		
20	3 x 3 x 3/16 Structural		
21	3 x 3 x 1/4 Structural		
22	3 x 3 x 3/8 Structural		
23	3 x 3 x 1/2 Structural		
24	3-1/2 x 3-1/2 x 1/4 Structural		
25	4 x 3 x 1/4 Structural		
26	4 x 4 x 1/4 Structural		
27	4 x 4 x 3/8 Structural		
28	4 x 4 x 1/2 Structural		
29	5 x 3 x 1/4 Structural		
30	5 x 3 x 1/2 Structural		
31	5 x 5 x 3/8 Structural		
32	6 x 4 x 1/2 Structural		
33	6 x 4 x 3/8 Structural		

34	6 x 6 x ½ Structural		
35	6 x 6 x ¾ Structural		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/FT.</b>
<b>Beams – (Conforms to ASTM A36/A572 Specifications)</b>			
1	4 x 13.0 Wide Flange W		
2	6 x 20.0 Wide Flange W		
3	6 x 25.0 Wide Flange W		
4	8 x 31.0 Wide Flange W		
5	8 x 35.0 Wide Flange W		
6	10 x 22.0 Wide Flange W		

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Channel – (Bar &amp; Structural Size Conforms to ASTM A36)</b>			
1	1-1/4 x ½ x 1/8 Bar Size		
2	1-1/2 x ½ x 1/8 Bar Size		
3	2 x 1 x 1/8 Bar Size		
4	2 x 1 x 3/16 Bar Size		
5	3 x 4.1 Structural C-HSLA		

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Expanded Metal</b>			
1	½ x 48 x 96 – No. 16 Standard		
2	½ x 48 x 96 – No. 16 Flattened		
3	½ x 48 x 96 – No. 13 Standard		
4	½ x 48 x 96 – No. 13 Flattened		
5	¾ x 48 x 96 – No 10 Standard		
6	¾ x 48 x 96 – No. 10 Flattened		
7	¾ x 48 x 96 – No. 9 Standard		
8	¾ x 48 x 96 – No. 9 Flattened		
9	1-1/2 x 48 x 96 – No. 16 Flattened		
10	1-1/2 x 48 x 96 – No. 13 Flattened		
11	1-1/2 x 48 x 96 – No. 9 Standard		
12	1-1/2 x 48 x 96 – No. 9 Flattened		

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Flats- (A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
1	1 x ¼		
2	1 x 3/8		

3	1 x ½		
4	1-1/4 x ¼		
5	1-1/2 x 1/8		
6	1-1/2 x ¼		
7	1-1/2 x 3/8		
8	1-1/2 x ½		
9	2 x 1/8		
10	2 x 3/16		
11	2 x ¼		
12	2 x 5/16		
13	2 x 3/8		
14	2 x ½		
15	2 x ¾		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Flats- (A36 Hot Rolled, Low Carbon, Merchant Quality)</b>			
16	2 x 1		
17	2-1/2 x ¼		
18	2-1/2 x 3/8		
19	2-1/2 x ½		
20	3 x ¼		
21	3 x 3/8		
22	3 x ½		
23	3 x ¾		
24	3 x 1		
25	3-1/2 x 3/8		
26	3-1/2 x ½		
27	4 x 1/8		
28	4 x 3/16		
29	4 x ¼		
30	4 x 3/8		
31	4 x ½		
32	4 x 5/8		
33	4 x ¾		
34	4 x 1		
35	4 x 1-1/2		
36	4-1/2 x ½		
37	5 x ¼		

38	5 x ½		
39	5 x 1		
40	6 x ¼		
41	6 x 3/8		
42	6 x ½		
43	6 x ¾		
44	6 x 1		
45	8 x ¼		
46	8 x ½		
47	8 x 1		
<b>Plate – (Hot Rolled, Structural – Conforms to ASTM A36 Specifications)</b>			
1	3/16		
2	¼		
3	3/8		
4	5/8		
5	½		
6	¾		
7	1		
8	1 – ¼		
9	2 – ½		
<b>Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)</b>			
1	¼		
2	5/16		
3	3/8		
4	7/16		
5	½		
6	5/8		
7	¾		
8	1		
<b>Rounds – (Hot Rolled, Low Carbon, Merchant Quality – Conforms to ASTM A36 Specifications)</b>			
9	1-1/4		
10	1-1/2		
<b>Sheet – (Hot Rolled, Low Carbon, Commercial Quality – Conforms to ASTM A569 Specifications)</b>			
1	7 Gauge		
2	10 Gauge		
3	11 Gauge		
4	12 Gauge		
5	14 Gauge		
6	16 Gauge		

7	20 Gauge		
8	22 Gauge		

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Flats- (Cold Finished C-1018 – 1020, Low Carbon, Case Hardened)</b>			
1	1 x ¼		
2	1 x ½		
3	1 – ½ x ¼		
4	1 – ½ x 3/8		
5	1 – ½ x ½		
6	2 x 1/8		
7	2 x ½		
8	2 x 5/8		
9	2 – ½ x ¼		
10	3 x 3/8		
11	3 x 1		
12	4 x ½		
13	6 x 1		
<b>C-1018 – 1020, Low Carbon, Case Hardened – Conforms to ASTM A108 Specifications)</b>			
1	3/16		
2	¼		
3	5/16		
4	3/8		
5	7/16		
6	½		
7	9/16		
8	5/8		
9	¾		
10	7/8		
11	1		
12	1-1/4		
13	1-1/2		
14	1-3/4		
15	2-1/8		
<b>C-1018 – 1020 (Cold Rolled, Low Carbon – Conforms to ASTM A366 Specifications)</b>			
1	10 Gauge		
2	11 Gauge		
3	12 Gauge		

4	14 Gauge		
5	16 Gauge		
6	18 Gauge		
7	22 Gauge		



ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Floor Plate – (Low Carbon, Inland 4-Way, Conforms to ASTM A786 Specifications)</b>			
1	12 Gauge medium Pattern		
2	1/8 x 48 Medium Pattern		
3	3/16 x 48 Medium Pattern		
4	¼ x 48 Medium Pattern		
5	3/8 x 48 Medium Pattern		
6	½ x 48 Medium Pattern		
<b>Grating – (Open Steel Grating, Unpainted &amp; Untrimmed –Conforms to ASTM A786 Specifications)</b>			
1	1 x 3/16 x 24 Standard Mesh 19-W-4		
2	1 x 3/16 x 36 Standard Mesh 19-W-4		
3	1-1/4 x 3/16 x 24 Standard Mesh 19-W-4		
4	1-1/4 x 3/16 x 36 Standard Mesh 19-W-4		
5	1-1/2 x 3/16 x 24 Standard Mesh 19-W-4		
6	1-1/2 x 3/16 x 36 Standard Mesh 19-W-4		

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Pipe – (Black Plain End)</b>			
1	½ Schedule 40		
2	½ Schedule 80		
3	¾ Schedule 40		
<b>Pipe – (Black Plain End cont.)</b>			
4	1 Schedule 40		
5	1 Schedule 80		
<b>Pipe – (Black Plain End cont.)</b>			
6	1-1/4 Schedule 40		
7	1-1/2 Schedule 40		
8	2 Schedule 40		
9	2 Schedule 80		
10	2-1/2 Schedule 40		
11	3 Schedule 40		
12	4 Schedule 40		
13	6 Schedule 40		
<b>Tubing – (Round Mechanical, DOM Welded – Conforms to ASTM A513 Specifications)</b>			
1	½ OD x .035 Wall x .430 ID		
2	¾ OD x .083 Wall x .584 ID		
3	1 OD x .095 Wall x .810 ID		
4	1-1/4 OD x .109 Wall x 1.032 ID		
5	1-1/2 OD x .095 Wall x 1.310		
6	1-3/4 OD x .095 Wall x 1.560 ID		
7	2 OD x .120 Wall x 1.560 ID		
8	2-1/2" OD x .120 Wall x 1.760 ID		
9	3 OD x .250 Wall x 2.500 ID		
<b>Square Structural (Ornamental)</b>			
1	2 x 2 x .188		
2	2 x 2 x .250		
3	2-1/2 x 2-1/2 x .188		
4	2-1/2 x 2-1/2 x .250		

5	3 x 3 x .188		
6	3 x 3 x .250		
7	3 x 3 x .313		
8	3 x 3 x .375		
9	3 x 4 x .188		
10	3-1/2 x 3-1/2 x .188		
11	4 x 4 x .188		
12	4 x 4 x .250		
13	7 x 7 x .250		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Square Tube (Cont.)</b>			
14	1 x 1 x .065		
15	1 x 1 x .083		
16	1 x 1 x .120		
17	1-1/4 x 1-1/4 x .065		
18	1-1/4 x 1-1/4 x .083		
19	1-1/4 x 1-1/4 x .120		
20	1-1/2 x 1-1/2 x .065		
21	1-1/2 x 1-1/2 x .083		
22	1-1/2 x 1-1/2 x .120		

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>WEIGHT LBS./FT.</b>	<b>PRICE/CWT.</b>
<b>Re-Bar – (Grade 40,20' Lengths – Conforms to ASTM A615 Specifications)</b>			
1	#3 (.3750)		
2	#4 (.5000)		
3	#5 (.6250)		
4	#6 (.7500)		
<b>(Galvanized – Conforms to ASTM A525 Specifications)</b>			
1	10 Gauge		
2	14 Gauge		
3	16 Gauge		
4	18 Gauge		
5	20 Gauge		
6	22 Gauge		
7	24 Gauge		
8	26 Gauge		
9	28 Gauge		

ITEM	DESCRIPTION	WEIGHT LBS./FT.	PRICE/CWT.
<b>Aluminum</b>			
1	1" Square Tubing .125 wall 6061-T6		
2	Sheeting 1/8" 5052		
3	3/8" Deck Plate 6061-T6		
4	Round Bar 1/2", 3/4" 6061-T6		
5	Angle 2" x 2" x 1/4"		
6	Angle 3" x 3" x 1/4" 6061-T6		
7	Expanded 3/4" #12 flat		
8	Expanded 3/4" #9 flat		

### DELIVERY CHARGES

All bid prices are to be quoted F.O.B. bidder's warehouse. Indicate below either a flat rate delivery charge or a delivery charge based on "per cwt" for each designated county of interest. Bidder should clearly explain any exceptions which may apply, such as: minimum ordering amount, free delivery for orders exceeding certain volume amounts, etc.

	<u>Flat Rate</u>		<u>Per CWT</u>
All		or	
Beaver		or	
Box Elder		or	
Beaver		or	
Cache		or	
Carbon		or	
Daggett		or	
Davis		or	
Duchesne		or	
Emery		or	
Garfield		or	
Grand		or	
Iron		or	

Juab	<input type="text"/>	or	<input type="text"/>
Kane	<input type="text"/>	or	<input type="text"/>
Millard	<input type="text"/>	or	<input type="text"/>
Morgan	<input type="text"/>	or	<input type="text"/>
Piute	<input type="text"/>	or	<input type="text"/>
Rich	<input type="text"/>	or	<input type="text"/>
Salt Lake	<input type="text"/>	or	<input type="text"/>
Sanpete	<input type="text"/>	or	<input type="text"/>
San Juan	<input type="text"/>	or	<input type="text"/>
Sevier	<input type="text"/>	or	<input type="text"/>
Summit	<input type="text"/>	or	<input type="text"/>
Tooele	<input type="text"/>	or	<input type="text"/>
Uintah	<input type="text"/>	or	<input type="text"/>
Utah	<input type="text"/>	or	<input type="text"/>
Wasatch	<input type="text"/>	or	<input type="text"/>
Washington	<input type="text"/>	or	<input type="text"/>
Wayne	<input type="text"/>	or	<input type="text"/>
Weber	<input type="text"/>	or	<input type="text"/>

Exceptions:

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